



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

23

**JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

**District ANB:** EL: 74 HS: 54

**Located ANB:** 128

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	461,269.13	322,888.37	138,380.76	46,126.91
This Month's Payment - sent to Judith Basin County				46,126.91
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	53,377.97	37,364.60	16,013.37	5,337.80
This Month's Payment - sent to Judith Basin County				5,337.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,000.24	2,800.14	1,200.10	400.02
This Month's Payment - sent to Judith Basin County				400.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,611.20	1,827.84	783.36	261.12
This Month's Payment - sent to Judith Basin County				261.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Judith Basin County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,763.38	24,334.38	10,429.00	3,476.34
This Month's Payment - sent to Judith Basin County				3,476.34

\* Entitlement has been recalculated

Office of Public Instruction

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**March Payment**

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**23**

**JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

**District ANB:** EL: 74 HS: 54

**Located ANB:** 128

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	19,480.32	19,480.32	0.00	19,480.32
This Month's Payment - sent to Judith Basin County				19,480.32
This Month's Payment for District				75,182.51

**0469 Hobson K-12 Schools**

**District ANB:** EL: 93 HS: 51

**Located ANB:** 144

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	493,750.97	345,625.70	148,125.27	49,375.10
This Month's Payment - sent to Judith Basin County				49,375.10
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	56,657.25	39,660.11	16,997.14	5,665.73
This Month's Payment - sent to Judith Basin County				5,665.73
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,152.99	2,907.10	1,245.89	415.30
This Month's Payment - sent to Judith Basin County				415.30

\* Entitlement has been recalculated

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**JUDITH BASIN COUNTY**

**0469 Hobson K-12 Schools**

**District ANB:** EL: 93 HS: 51

**Located ANB:** 144

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,937.60	2,056.32	881.28	293.76
This Month's Payment - sent to Judith Basin County				293.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,587.50	13,011.25	5,576.25	1,858.75
This Month's Payment - sent to Judith Basin County				1,858.75
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	22,366.80	22,366.80	0.00	22,366.80
This Month's Payment - sent to Judith Basin County				22,366.80
This Month's Payment for District				79,975.44

**0472 Geyser Elem**

**District ANB:** EL: 56 HS: 0

**Located ANB:** 56

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	161,403.43	112,982.38	48,421.05	16,140.34
This Month's Payment - sent to Judith Basin County				16,140.34

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

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**JUDITH BASIN COUNTY**

**0472 Geyser Elem**

**District ANB:** EL: 56 HS: 0

**Located ANB:** 56

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,158.75	16,211.16	6,947.59	2,315.88
This Month's Payment - sent to Judith Basin County				2,315.88
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,023.42	2,816.38	1,207.04	402.34
This Month's Payment - sent to Judith Basin County				402.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,142.40	799.68	342.72	114.24
This Month's Payment - sent to Judith Basin County				114.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,988.90	4,892.23	2,096.67	698.89
This Month's Payment - sent to Judith Basin County				698.89
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	7,804.11	7,804.11	0.00	7,804.11
This Month's Payment - sent to Judith Basin County				7,804.11

\* Entitlement has been recalculated

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<b>23</b>		<b>JUDITH BASIN COUNTY</b>			
<b>0472 Geyser Elem</b>		<b>District ANB:</b> EL: 56 HS: 0			
		<b>Located ANB:</b> 56			
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
This Month's Payment for District					27,515.80
<b>0473 Geyser H S</b>		<b>District ANB:</b> EL: 0 HS: 42			
		<b>Located ANB:</b> 42			
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		222,057.31	155,440.11	66,617.20	22,205.73
This Month's Payment - sent to Judith Basin County					22,205.73
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		17,105.17	11,973.64	5,131.53	1,710.52
This Month's Payment - sent to Judith Basin County					1,710.52
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		856.80	599.76	257.04	85.68
This Month's Payment - sent to Judith Basin County					85.68
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT		400.00	280.00	120.00	40.00
This Month's Payment - sent to Judith Basin County					40.00

\* Entitlement has been recalculated

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**Payment Report**  
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**JUDITH BASIN COUNTY**

0473 Geyser H S

**District ANB:** EL: 0 HS: 42

**Located ANB:** 42

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,996.80	8,397.76	3,599.04	1,199.68
This Month's Payment - sent to Judith Basin County				1,199.68
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	7,804.11	7,804.11	0.00	7,804.11
This Month's Payment - sent to Judith Basin County				7,804.11
This Month's Payment for District				33,045.72

\* Entitlement has been recalculated

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**JUDITH BASIN COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,338,480.84	936,936.56	401,544.28	133,848.08	133,848.08
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	150,299.14	105,209.51	45,089.63	15,029.93	15,029.93
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	12,176.65	8,523.62	3,653.03	1,217.66	1,217.66
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	7,548.00	5,283.60	2,264.40	754.80	754.80
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00	180.00



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**JUDITH BASIN COUNTY**

**County Summary**

**District ANB:** EL: 56 HS: 42 K12: 272

**County ANB:** EL: 58 HS: 42 K12: 272

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	72,336.58	50,635.62	21,700.96	7,233.66
				7,233.66
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	57,455.34	57,455.34	0.00	57,455.34
				57,455.34
<b>Elementary Payment</b>				27,515.80
<b>High School Payment</b>				33,045.72
<b>K12 Payment</b>				155,157.95
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				215,719.47